

INVOICE

Remit Address:

WOFL

12315 Collection Center Drive

Chicago, IL 60693

Main: (407) 644-3535

Billing: (407) 644-3535

Invoice #	4072258-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/22/12

Advertiser	Obama for America
Product	95-101-1775 OBAMA FOR AM. :60'S
Estimate Number	1775

Order #	4072258
Alt Order #	4072258
Deal #	
Order Flight	09/15/12 - 09/22/12

Station	WOFL
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Billing Address:

Greer Margolis & Mitchell
 Attention: Accounts Payable
 1010 Wisconsin Avenue NW
 Suite 800
 Washington, DC 20007

IDB #	TV12856
Advertiser Code	95
Product Code	101

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WOFL	Good Day 5a	5a-6a		09/17/12 to 09/23/12	5x	MTWTF--				
		CANDIDATE DISCOUNT									
	WOFL			M	09/17/12	1:00	5:40 AM	OFA12G117H	\$450.00		2
	WOFL			Tu	09/18/12	1:00	5:57 AM	OFA12G117H	\$450.00		1
	WOFL			W	09/19/12	1:00	5:39 AM	OFA12G117H	\$450.00		4
	WOFL			Th	09/20/12	1:00	5:39 AM	OFA12G117H	\$450.00		3
	WOFL			F	09/21/12	1:00	5:52 AM	OFA12G117H	\$450.00		5
2	WOFL	Good Day 6a	6a-7a		09/17/12 to 09/23/12	2x	MTWTF--				
		CANDIDATE DISCOUNT									
	WOFL			W	09/19/12	1:00	6:39 AM	OFA12G117H	\$630.00		1
	WOFL			F	09/21/12	1:00	6:38 AM	OFA12G117H	\$630.00		2
3	WOFL	Good Day 7a	7a-8a		09/17/12 to 09/23/12	5x	MTWTF--				
		CANDIDATE DISCOUNT									
	WOFL			M	09/17/12	1:00	7:24 AM	OFA12G117H	\$1,170.00		3
	WOFL			Tu	09/18/12	1:00	7:20 AM	OFA12G117H	\$1,170.00		4
	WOFL			W	09/19/12	1:00	7:12 AM	OFA12G117H	\$1,170.00		2
	WOFL			Th	09/20/12	1:00	7:30 AM	OFA12G117H	\$1,170.00		1
	WOFL			F	09/21/12	1:00	7:23 AM	OFA12G117H	\$1,170.00		5
4	WOFL	Good Day 7a	7a-8a		09/17/12 to 09/23/12	2x	MTWTF--				
		CANDIDATE DISCOUNT									
	WOFL			M	09/17/12	1:00	7:51 AM	OFA12G117H	\$1,170.00		1
	WOFL			Tu	09/18/12	1:00	7:59 AM	OFA12G117H	\$1,170.00		2
5	WOFL	Good Day 9a	9a-10a		09/17/12 to 09/23/12	3x	MTWTF--				
		CANDIDATE DISCOUNT									
	WOFL			Tu	09/18/12	1:00	9:28 AM	OFA12G117H	\$500.00		2

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

INVOICE

Remit Address:

WOFL

12315 Collection Center Drive

Chicago, IL 60693

Main: (407) 644-3535

Billing: (407) 644-3535

Invoice #	4072258-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/22/12

Advertiser	Obama for America
Product	95-101-1775 OBAMA FOR AM. -60'S
Estimate Number	1775

Order #	4072258
Alt Order #	4072258
Deal #	
Order Flight	09/15/12 - 09/22/12

Station	WOFL
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Billing Address:

Greer Margolis & Mitchell
Attention: Accounts Payable
1010 Wisconsin Avenue NW
Suite 800
Washington, DC 20007

IDB #	TV12856
Advertiser Code	95
Product Code	101

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	WOFL	Good Day 9a	9a-10a	W	09/19/12	1:00	9:22 AM	OFA12G117H	\$500.00		3
	WOFL	CANDIDATE DISCOUNT		F	09/21/12	1:00	9:07 AM	OFA12G117H	\$500.00		1
6	WOFL	M-F 1p-2p	1p-2p		09/17/12 to 09/23/12	3x	MTWTF--				
	WOFL	CANDIDATE DISCOUNT		Tu	09/18/12	1:00	1:54 PM	OFA12G117H	\$410.00		3
	WOFL			W	09/19/12	1:00	1:08 PM	OFA12G117H	\$410.00		1
	WOFL			F	09/21/12	1:00	1:23 PM	OFA12G117H	\$410.00		2
7	WOFL	M-F 2p-3p	2p-3p		09/17/12 to 09/23/12	5x	MTWTF--				
	WOFL	CANDIDATE DISCOUNT		M	09/17/12	1:00	2:43 PM	OFA12G117H	\$540.00		1
	WOFL			Tu	09/18/12	1:00	2:32 PM	OFA12G117H	\$540.00		3
	WOFL			W	09/19/12	1:00	2:22 PM	OFA12G117H	\$540.00		2
	WOFL			Th	09/20/12	1:00	2:36 PM	OFA12G117H	\$540.00		5
	WOFL			F	09/21/12	1:00	2:32 PM	OFA12G117H	\$540.00		4
8	WOFL	Su 8a-10a News	8a-10a		09/10/12 to 09/16/12	1x	-----S				
	WOFL	CANDIDATE DISCOUNT		Su	09/16/12	1:00	9:51 AM	OFA12G117H	\$230.00		1
9	WOFL	Fox News Sunday	10a-11a		09/10/12 to 09/16/12	1x	-----S				
	WOFL	CANDIDATE DISCOUNT		Su	09/16/12	1:00	10:59 AM	OFA12G117H	\$450.00		1
10	WOFL	M-F 3p-4p	3p-4p		09/17/12 to 09/23/12	5x	MTWTF--				
	WOFL	CANDIDATE DISCOUNT		M	09/17/12	1:00	3:32 PM	OFA12G117H	\$860.00		4

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

INVOICE

Remit Address:

WOFL

12315 Collection Center Drive

Chicago, IL 60693

Main: (407) 644-3535

Billing: (407) 644-3535

Invoice #	4072258-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/22/12

Advertiser	Obama for America
Product	95-101-1775 OBAMA FOR AM. :60'S
Estimate Number	1775

Order #	4072258
Alt Order #	4072258
Deal #	
Order Flight	09/15/12 - 09/22/12

Station	WOFL
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Billing Address:

Greer Margolis & Mitchell
 Attention: Accounts Payable
 1010 Wisconsin Avenue NW
 Suite 800
 Washington, DC 20007

IDB #	TV12856
Advertiser Code	95
Product Code	101

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	WOFL	M-F 3p-4p	3p-4p								
	CANDIDATE DISCOUNT										
	WOFL			Tu	09/18/12	1:00	3:31 PM	OFA12G117H	\$860.00		1
	WOFL			W	09/19/12	1:00	2:59 PM	OFA12G117H	\$860.00		2
	WOFL			Th	09/20/12	1:00	2:58 PM	OFA12G117H	\$860.00		3
	WOFL			F	09/21/12	1:00	3:48 PM	OFA12G117H	\$860.00		5
11	WOFL	M-F 4p-5p	4p-5p								
	CANDIDATE DISCOUNT										
	WOFL				09/17/12 to 09/23/12	5x	MTWTF--				
	WOFL			M	09/17/12	1:00	4:29 PM	OFA12G117H	\$900.00		4
	WOFL			Tu	09/18/12	1:00	4:53 PM	OFA12G117H	\$900.00		2
	WOFL			W	09/19/12	1:00	3:58 PM	OFA12G117H	\$900.00		3
	WOFL			Th	09/20/12	1:00	3:58 PM	OFA12G117H	\$900.00		1
	WOFL			F	09/21/12	1:00	4:24 PM	OFA12G117H	\$900.00		5
12	WOFL	Fox 35 5p News	5p-6p								
	CANDIDATE DISCOUNT										
	WOFL				09/17/12 to 09/23/12	5x	MTWTF--				
	WOFL			M	09/17/12	1:00	5:14 PM	OFA12G117H	\$1,260.00		1
	WOFL			Tu	09/18/12	1:00	5:22 PM	OFA12G117H	\$1,260.00		3
	WOFL			W	09/19/12	1:00	5:27 PM	OFA12G117H	\$1,260.00		4
	WOFL			Th	09/20/12	1:00	5:24 PM	OFA12G117H	\$1,260.00		2
	WOFL			F	09/21/12	1:00	5:12 PM	OFA12G117H	\$1,260.00		5
13	WOFL	Fox 35 5p News	530p-6p								
	CANDIDATE DISCOUNT										
	WOFL				09/17/12 to 09/23/12	5x	MTWTF--				
	WOFL			M	09/17/12	1:00	5:45 PM	OFA12G117H	\$1,260.00		1
	WOFL			Tu	09/18/12	1:00	5:55 PM	OFA12G117H	\$1,260.00		4
	WOFL			W	09/19/12	1:00	5:44 PM	OFA12G117H	\$1,260.00		2
	WOFL			Th	09/20/12	1:00	5:52 PM	OFA12G117H	\$1,260.00		3
	WOFL			F	09/21/12	1:00	5:55 PM	OFA12G117H	\$1,260.00		5
14	WOFL	Fox 35 5p News	530p-630p								

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

INVOICE

Remit Address:

WOFL

12315 Collection Center Drive
Chicago, IL 60693
Main: (407) 644-3535
Billing: (407) 644-3535

Advertiser	Obama for America
Product	95-101-1775 OBAMA FOR AM. :60'S
Estimate Number	1775
Invoice #	4072258-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/22/12

Station	WOFL
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National
Order #	4072258
Alt Order #	4072258
Deal #	
Order Flight	09/15/12 - 09/22/12

Billing Address:

Greer Margolis & Mitchell
Attention: Accounts Payable
1010 Wisconsin Avenue NW
Suite 800
Washington, DC 20007

IDB #	TV12856
Advertiser Code	95
Product Code	101

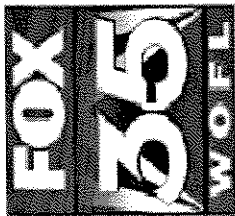
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
CANDIDATE DISCOUNT											
	WOFL			09/10/12 to 09/16/12	2x	-----S					
	WOFL			Su	09/16/12	1:00	6:16 PM	OFA12G117H	\$1,170.00		1
	WOFL			Su	09/16/12	1:00	6:47 PM	OFA12G117H	\$1,170.00		2
15	WOFL	Tu Prime Other 1	8p-10p								
IMMEDIATELY PREEMPTIBLE											
	WOFL			09/17/12 to 09/23/12	1x	-T-----					
	WOFL			Tu	09/18/12	1:00	8:24 PM	OFA12G117H	\$1,270.00		1
16	WOFL	Th Prime Hour 1	8p-9p								
CANDIDATE DISCOUNT											
	WOFL			09/17/12 to 09/23/12	1x	---T---					
	WOFL			Th	09/20/12	1:00	7:59 PM	OFA12G117H	\$12,600.00		1
17	WOFL	Fox 35 10p News	10p-1030p								
CANDIDATE DISCOUNT											
	WOFL			09/17/12 to 09/23/12	2x	MTWTF--					
	WOFL			W	09/19/12	1:00	10:23 PM	OFA12G117H	\$2,340.00		2
	WOFL			F	09/21/12	1:00	10:28 PM	OFA12G117H	\$2,340.00		1
18	WOFL	NFL RS Game Bucs	1-4P								
CANDIDATE DISCOUNT											
	WOFL			09/10/12 to 09/16/12	1x	-----S					
	WOFL			Su	09/16/12	1:00	2:47 PM	OFA12G117H	\$14,400.00		1
19	WOFL	FRINGE	12a-1a								
IMMEDIATELY PREEMPTIBLE											
	WOFL			09/17/12 to 09/23/12	1x	-----S-					
	WOFL			Sa	09/22/12	1:00	1:10 AM	OFA12G117H	\$200.00		1
											55
											Aired Spots

Gross Total \$74,700.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

Remit Address:

WOFL
12315 Collection Center Drive
Chicago, IL 60693
Main: (407) 644-3535
Billing: (407) 644-3535

Billing Address:

Greer Margolis & Mitchell
Attention: Accounts Payable
1010 Wisconsin Avenue NW
Suite 800
Washington, DC 20007

INVOICE

Invoice #	4072258-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/22/12

Advertiser	Obama for America
Product	95-101-1775 OBAMA FOR AM. :60'S
Estimate Number	1775

Order #	4072258
Alt Order #	4072258
Deal #	
Order Flight	09/15/12 - 09/22/12

Station	WOFL
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

IDB #	TV12856
Advertiser Code	95
Product Code	101

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	
Advertiser Ref	

Agency Commission**\$11,205.00**Net Amount Due**\$63,495.00**Payment Terms 30 Days

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.